

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LEE E WELLS

Debtor(s)

Case No. 15-11895

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/01/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/13/2015.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,900.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$2,900.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,774.20
Court Costs	\$0.00
Trustee Expenses & Compensation	\$125.80
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,900.00**

Attorney fees paid and disclosed by debtor: \$597.50

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Arnoldharris	Unsecured	105.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	75.00	NA	NA	0.00	0.00
CBE GROUP	Unsecured	1,315.00	NA	NA	0.00	0.00
CCI	Unsecured	489.00	NA	NA	0.00	0.00
CHASE	Unsecured	6,700.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Secured	5,500.00	0.00	5,500.00	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Secured	5,500.00	0.00	5,500.00	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Secured	5,500.00	0.00	5,500.00	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	5,500.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	12,000.00	14,186.99	14,186.99	0.00	0.00
CMRE FINANCE	Unsecured	805.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	253.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	5,000.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	5,000.00	0.00	10,000.00	0.00	0.00
COOK COUNTY TREASURER	Unsecured	NA	NA	NA	0.00	0.00
EAN Services LLC	Unsecured	10,611.00	NA	NA	0.00	0.00
FEDERAL NATIONAL MORTGAGE	Secured	NA	42,655.72	31,000.00	0.00	0.00
FEDERAL NATIONAL MORTGAGE	Secured	260,000.00	285,458.47	285,458.47	0.00	0.00
FEDERAL NATIONAL MORTGAGE	Unsecured	124.00	NA	NA	0.00	0.00
GMAC	Unsecured	1,216.00	NA	NA	0.00	0.00
GREENTREE & ASSOC	Unsecured	18,654.00	NA	NA	0.00	0.00
HINSDALE BANK & TRUST	Unsecured	1,593.00	NA	NA	0.00	0.00
HOEVEL & ASSOC	Unsecured	370.00	NA	NA	0.00	0.00
IC SYSTEM INC	Unsecured	498.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	134.16	134.16	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	405.00	209.48	209.48	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	508.00	576.40	576.40	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	792.00	209.68	209.68	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	53.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,686.00	3,212.35	3,212.35	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,315.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,448.00	1,315.14	1,315.14	0.00	0.00
STANISCONTR	Unsecured	364.00	NA	NA	0.00	0.00
STANISCONTR	Unsecured	128.00	NA	NA	0.00	0.00
URBAN PARTNERSHIP BANK	Unsecured	0.00	NA	NA	0.00	0.00
WHEELER FINANCIAL	Secured	7,666.83	0.00	7,666.83	0.00	0.00
WHITE ELM LLC	Secured	10,673.44	0.00	10,673.44	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$285,458.47	\$0.00	\$0.00
Mortgage Arrearage	\$31,000.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$44,840.27	\$0.00	\$0.00
TOTAL SECURED:	\$361,298.74	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$785.88	\$0.00	\$0.00
TOTAL PRIORITY:	\$785.88	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$19,058.32	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$2,900.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$2,900.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/16/2015

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.